

GOVERNMENT OF TELANGANA
ABSTRACT

REGULATION OF TRADE IN ABNUS LEAVES – Beedi Leaf Season, 2020 – Departmental Collection of Beedi leaves in Telangana State – Implementation of Scheme – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (FOR.I) DEPARTMENT

G.O.Rt.No. 147

Dated: 23-10-2020

Read the following:-

1. G.O.Rt.No.150, EFS&T (For.I) Department, dt.16.10.2019.
2. G.O.Rt.No.69, EFS&T (For.I) Department, dt.08.07.2020.
3. From the PCCF (HoFF), Telangana State. Hyderabad Letter.No.426/2020/M1(STC), dt.02.05.2020 & 01.09.2020.

ORDER:-

In the G.O. 1st read above, Government have appointed Telangana State Forest Development Corporation Limited, Hyderabad as "Agent" to the Government for the purpose of purchase and trade in Beedi Leaves during the year 2020 Beedi Leaf Season to purchase and trade of Beedi Leaves in Telangana State. In the G.O. 2nd read above, Government have fixed the collection and purchase rates for the Beedi Leaf Season, 2020.

2. The Principal Chief Conservator of Forests (HoFF), Telangana State, Hyderabad in her letter 3rd read above, has submitted proposals for implementation of the Beedi Leaf Scheme, 2020 at a cost of Rs.39.67 Crores and requested the Government for sanction of the Scheme with an anticipated (295) BL units with a total target of 2,41,700 Stranded Bags. She has also requested for continuation of financial powers to the Forest Officers during the Beedi Leaf Season, 2020.

3. Government, after careful consideration of the matter, hereby accord administrative sanction to the Principal Chief Conservator of Forests (HoFF), Telangana State, Hyderabad for implementation of the Beedi Leaf Scheme in (37) Divisions of Telangana State during 2020 Beedi Leaf Season, at a cost of Rs.39.67 Crores, duly excluding other items as detailed in the Annexure-I,II to this order through Telangana State Forest Development Corporation Limited, Hyderabad.

4. The delegation of financial powers (Cheque Drawing Powers) to Forest Officers at various levels, which have been fixed by the Government vide G.O.Ms.No.36, FS&T(For.III) Department, dt.28.04.2001 for implementation of Beedi Leaf scheme, shall continue for Beedi Leaf Season, 2020, also, as detailed in the Annexure - III to this order.

5. Permission is also accorded to Telangana State Forest Development Corporation Limited, Hyderabad for raising necessary loan to meet the total expenditure required from the consortium of Banks, without Government Guarantee, subject to Debt and interest servicing by the Corporation itself.

6. The Principal Chief Conservator of Forests (HoFF), Telangana State, Hyderabad and Vice Chairman & Managing Director, Telangana State Forest Development Corporation Limited, shall take necessary action, accordingly.

(PTO)

7. This order issues with the concurrence of Finance (DCM) Department vide their U.O.No.4031/110/A2/DCM/2020, dt.30.06.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To

The Principal Chief Conservator of Forests (HoFF),
Telangana State, Hyderabad.

The Vice Chairman & Managing Director,
Telangana State Forest Development Corporation Limited,
Hyderabad.

Copy to:-

The Accountant General, Telangana State, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries, Telangana State, Hyderabad.

All District Collectors in Telangana State.

All DTOs in Telangana State.

The Finance (DCM) Department.

The P.S. to Minister (F&E).

The P.S. to Spl. Chief Secretary to Government,
EFS&T Department.

SF/Scs.

//FORWARDED:: BY ORDER//

SECTION OFFICER.

(Contd... Annexure-I, II & III)

ANNEXURE – I

(to G.O.Rt.No. 147, EFS&T (For.I) Dept., Dated:23.10.2020)

**STATEMENT SHOWING THE DIVISION-WISE AND CATEGORY-WISE
TARGETS
PROPOSED FOR 2020 BEEDI LEAF SEASON.**

Sl. No.	Name of the Forest Division Officer	Name of the District Forest Officer	Category-I		Category-II		DFO	
			FDO	No. of Units	FDO	No. of Units	DFO	No. of Units
1	2	3	4	5	6	7	8	9
I	KOTHAGUDEM CIRCLE							
1	Bhadrachalam		5	9400				
2	Mangur				6	6200		
3	Paloncha				7	2500		
4	KWS Paloncha				6	5000		
5	Kothagudem				5	3900		
6	Yellandu				10	11500		
7	Mahabubbad				8	7300		
8	Gudur WLM				15	18500		
	Total:-		5	9400	57	54900		
	Kothagudem Circle Total:-		62 Units (9400+54900) = 64300					
II	KHAMMAM CIRCLE							
9	Khammam				3	1000		
10	Sathupally				3	2900		
	Total:-				6	3900		
III	WARANGAL CIRCLE							
11	Warangal - R				3	2300		
12	Mulug				19	8600		
13	Tadavi				8	5900		
14	Venkatapuram				4	2800		
15	WL Etunagaram				13	6500		
16	Bhupapally				24	19800		
17	Mahadevpur				22	19600		
	Total:-				93	65500		
IV	KARIMNAGAR CIRCLE							
18	Jagital						2	300
19	Peddapalli						9	7700
	Total:-						11	8000
V	KTR CIRCLE, NIRMAL							
20	Jannaram FDPT				1	500		
21	Mancherial				11	8100		
22	Chenur				14	24000		

Sl. No.	Name of the Forest Division Officer	Name of the District Forest Officer	Category-I		Category-II			
			FDO	No. of Units	FDO		DFO	
					Targets in S.Bs.	No. of Units	Targets in SBs	No. of Units
1	2	3	4	5	6	7	8	9
23	Bellampally				10	14400		
24	Nirmal				1	400		
25	Kannapur				1	400		
Total:-					38	47800		
VI	ADILABAD CIRCLE							
26	Adilabad				13	4700		
27	Utnoor FDPT				4	2100		
28	Echoda				4	700		
29	Asifabad				14	12600		
30	Kaghaznagar				13	19200		
Total:-					48	39300		
VII	NIZAMABAD CIRCLE							
31	Nizamabad				2	600		
32	Banswada				7	2300		
33	Kamareddy				4	2400		
Total:-					13	5300		
VIII	MEDAK CIRCLE							
34	Medak						5	900
35	Sangareddy						4	1100
Total:-							9	2000
IX	RANGAREDDY CIRCLE							
36	Vikarabad						10	3500
Total:-							10	3500
X	MAHABUBNAGAR CIRCLE							
37	Mahabubnagar						4	1900
Total:-							4	1900
XI	Amarabad	TR						
38	Nagarkurnool				1	200		
Total:-					1	200		
GRAND TOTAL			5	9400	256	216900	34	15400

TOTAL NO OF BEEDI LEAF UNITS: **295 UNITS**

TOTAL TARGET FIXED: **2,41,700** S.Bs.

(One S.B = 1000 bundles of 50 leaves each)

A.SANTHI KUMARI,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

ANNEXURE – II

(to G.O.Rt.No. 147, EFS&T (For.I) Dept., Dated:23.10.2020)

**ITEM-WISE PARTICULARS OF EXPENDITURE PROPOSED FOR THE
IMPLEMENTATION OF COLLECTION OF BEEDI LEAF SCHEME
DURING 2020 BEEDI LEAF SEASON.**

Sl. No.	Particulars of works	Quantity (S.Bs.) 1000 bundles of 50 leaves each)	Rate per SB	Reimbur- sement Amount (Rs. in Lakhs)	Non- Reimbur- sement Amount (Rs. in Lakhs)	Total (Rs. In Lakhs) (2020 Season)
1	2	3	4	5	6	7
1(a)	Collection of B.L. in Bhadrachalam areas @ Rs.1850 /- S.B.	9,400	1850.00	173.90	-	173.90
(b)	Collection of B.L. in other areas @ Rs. 1800/- S.B.	1,13,800	1800.00	2048.40	-	2048.40
(c)	Purchase of B.L. from Growers @ Rs. 1915/- S.B.	5,000	1880.00	94.00	-	94.00
	Sub Total:	1,28,200		2316.30		2316.30
2(a)	Running and Maintenance charges of Existing Govt. vehicles, in (12) Circles, (30) Districts and (37) Divisions and its Ranges of T.R, Prl.C.C.F, Addl. Prl. CCF (STC) & CCF / CF(STC).				187.55	187.55
(b)	Hire charges of vehicles required to check the pruning operations in the units, Leaf collection centers and godowns and to carry the cash for payment of Collection charges by Range Officers of (30) Districts and (37) Divisions and its Ranges of T.R, Prl.C.C.F, Addl. Prl. CCF (Prod.) & CCF / CF(STC).					
©	Purchase of Vehicles				75.00	75.00
	Total :				262.55	262.55
3.	Printing, Stationery & Publicity (Printing of all the Registers, Forms, Permit Books, Hand Bills, Rate Posters, Tender Notices, Agreement Forms, Tender Forms, advertisement of Sales in Press etc in (30) Districts and (37) Divisions and its Ranges of T.R, Prl.C.C.F, Addl. Prl. CCF (Prod.) & CCF / CF(STC)			53.75	17.00	70.75

4.	<p><u>Engaging of Outsourcing Personnel in Circle & Division Office & Godwon Record keepers</u></p> <p>A. Engaging of Outsourcing Personnel at circle offices, division offices and Head Office and O/o. CCF / CF (STC) for entering Beedi leafs data for 12 months.</p> <p>B. Godown Record Keepers / T.M. (@ one for each unit) for 45 days</p>				346.97	346.97
	Total:				361.97	361.97
5. (a)	<u>INSURANCE</u> Money in transit and BL at Khallas, Transit and Godown.			30.00		30.00
(b.)	Insurance for Staff & Beedi Leaf collectors involved in Beedi Leaf Collection (Exgratia)				6.00	6.00
6.	T.S. Forest Development Corporation Ltd., Beedi Leaf Cell Expenditure:				42.00	42.00
7.	Legal Expenses				2.00	2.00
8. (a)	<u>Misc. Expenditure: -</u> Sale arrangement expenses at Hyderabad by hiring well accommodated Function Hall, refreshment etc., for 5 to 6 Sales at State Level.				5.00	5.00
(b)	Training / Capacity Buildings at TSFA				100.00	100.00
(c)	Miscellaneous Office expenses including Postal charges, Fax, Telephone & Telegraphic, Electricity charges, Municipal Taxes and other office expenses etc in (30) Districts and (37) Divisions and its Ranges of T.S and O/o. Prl. CCF (HoFF) and STC				128.35	128.35
(d)	Maintenance of staff quarters and office buildings of Forest Dept., in Telangana State.				222.50	222.50
(e)	Payment of Godown rents, wages for watch & ward including terminated units material.				15.00	15.00
(f)	Facilitation charges to staff of Forest Department involved in Beedi Leaf collection 2019 season. Category – I @ Rs. 6000/- each. (FRO's, Managers, Suptd., Sr.Assts, Sr. Steno's) Category – II @ Rs. 5000/- each. (DRO's, FSO's, Jr. Assts. Typists)				60.00	60.00

	Category - III @ 3000/- each. (FBO's, ABO's, Drivers, Attenders).					
		Total:	2400.05	1222.37	3622.42	
9.	Interest on Bank loans raised by the T.S.F.D.C.Ltd. to meet the cost of the scheme @ 9.5% on 3622.42 Lakhs)			344.13	344.13	
GRAND TOTAL (Rs. in Lakhs)			2400.05	1566.50	3966.55	

A.SANTHI KUMARI,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

ANNEXURE – III

(to G.O.Rt.No. 147, EFS&T (For.I) Dept., Dated:23.10.2020)

STATEMENT SHOWING THE PROPOSALS FOR DELEGATIONS OF FINANCIAL POWERS TO THE FOREST OFFICERS DURING 2020 BEEDI LEAF SEASON.

proposed Season	Existing Powers as per 2019 BL Season	Powers for 2020 BL
1) Work advance to staff at a time subject to rendering accounts of previous balance.		
i) D.F.O / FDO.	Rs.2,00,000/-	Rs.2,00,000/-
ii) F.R.O.	Rs.1,00,000/-	Rs.1,00,000/-
iii) DY.R.O.	Rs. 20,000/-	Rs. 20,000/-
iv) Forester	Rs. 20,000/-	Rs. 20,000/-
2) Powers of payment on single voucher		
i) D.F.O / FDO.	Rs.50,000/-	Rs.50,000/-
ii) F.R.O.	Rs.50,000/-	Rs.50,000/-
iii) DY.R.O.	Rs. 20,000/-	Rs. 20,000/-
iv) Forester	Rs. 20,000/-	Rs. 20,000/-

**A.SANTHI KUMARI,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**